

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-R6-17-00438			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733		R6					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL RESTORATION, L.L.C. Attn: David Brinkmeyer 1666 FABICK DRIVE FENTON MO 63026						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-16-04 0024	
						10B. DATED (SEE ITEM 13) 04/27/2017	
CODE 008198421		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$500,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) G-2 EPAAR 1552.216-72 ORDERING-BY DESIGNATED ORDERING OFFICERS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 008198421							
Hurricane Harvey Response-Corpus Christi Area							
This modification is hereby issued to confirm the verbal activation of the contractor by warranted OSC Nicolas Brescia on 8/29/2017, change the site name to Hurricane Harvey Response-Corpus Christi Area, revise the Statement of Work, add OSCs/COTRs, provide incremental funding in the amount of \$500,000.00 (FEMA Funding (Mission Assignment No 4332DR-TX-EPA-03)). As a result of the additional funding, the task order ceiling changed from \$200,000.00 to \$700,000.00.							
Primary OSC/COTR: Nicolas Brescia; Alternate OSC/COTR: Althea Foster							
TOCOR: HTHOMPSO							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Latrice Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		09/03/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-16-04/0024/001	2	2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL RESTORATION, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$700,000.00</p> <p>Contracting Officer Representative changed from Jo Gee to Henry Thompson</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : HTHOMPSO</p> <p>Delivery Location Code: N/A Not Applicable</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p> <p>FOB: Destination Period of Performance: 04/27/2017 to 05/28/2021</p> <p>Hurricane Harvey Response Corpus Christi Area - ER EP-S4-16-04</p> <p>Accounting Info: 16-17-BR-06L0X13-303DC6-2505-1706RRC003-001 BFY: 16 EFY: 17 Fund: BR Budget Org: 06L0X13 Program (PRC): 303DC6 Budget (BOC): 2505 Job #: H001 DCN - Line ID: 1706RRC003-001 Funding Flag: Complete Funded: \$500,000.00</p>				500,000.00

ATTACHMENT

STATEMENT OF WORK

Contract No: EP-S4-16-04
Task Order No: 24
DOL Labor: SCA; DBA; X Both
OT Approved: X yes; no
Daily Work Order or Daily Work Proposal: X Required: Not Required (Explain)
Personnel Background Checks for Contractor Employees: X Level 1; Level 2 (Sensitive Sites)
TO Pricing: ID/IQ fixed T&D; Fixed Price TO: No; Performance Based TO: No
Health and Safety Plan: Required
Conflict of Interest Certification: Required
Performance and Payment Bond: Not required unless construction costs exceed SAT

Mission Assignment No.: 4332DR-TX-EPA-03
Name: Hurricane Harvey Response – Corpus Christi Area
City: Corpus Christi and surrounding impacted areas
State: TX

The contractor shall provide the following to the Hurricane Harvey Corpus Christi Area response:

Provide Response Manager(s) to assist OSC with overall cleanup strategies at the Incident Command Post (ICP) in Corpus Christi, TX and implantation of the Operations Plan and strategy for response to the Mission Assignment direction.

Support hazard evaluation operations including, but not limited to clearing roads of hazardous materials and oil debris, spill response and mitigation,

Assess orphan containers and mitigate any ongoing releases. Upon Technical direction of the OSC, the contractor shall address, contain, collect orphan containers

Provide spill response and mitigation of hazardous materials and/or oil, from fixed facilities and mobile sources, debris, general flood-impacted materials per technical direction of OSC

Provide collection locations for collected materials/containers, per technical direction of OSC.

Provide transportation and disposal of collected materials, wastes, debris, containers, per technical direction of OSC

Provide estimate of Mobilization/Demobilization costs and subtract from budget.

Provide Estimate of Other Direct Costs (ODCs) on potential and/or existing sub-contracts and Treatment and Disposal. Note potential sub-contract consent.

The Task Order will have Technical Direction Documents (TDD) issued to direct work in focused areas under the overall Statement of Work under this Task Order.

The contractor shall provide daily cost reports until instructed otherwise by the CO. The Daily Cost Reports shall provide information on numbers and types of personnel, equipment, and Other Direct Costs. The reports shall be delivered electronically each day by 8:30 am to the Finance Section Chief email, as well as the Po and CO. The contractor shall provide progress reports and information on collected materials as directed by the OSC.

The contractor shall enter costs into RCMS to capture costs by TDD using the task or subtask field. Each TDD under the TO will have 1900-55s generated to be signed by OSC listed on the TDD. The tracking can be adjusted to best meet the needs of the response.